

**INVOICE NO.**

NW749079

INVOICE DATE

8/4/2016

BILL CYCLE

201607

INVOICE DUE DATE

8/28/2016

BUYING TIME

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME	2369	Gregg for Indiana	22980

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW459416	Chicago	TV	\$2,250.00	12	12

INVOICE NOTES

See key for net/zone info

PRI: NP=4 IP=5 62301170

Gross Advertising Total	\$2,250.00
Agency Commission	(\$337.50)
Rep Commission	(\$248.63)
Net Advertising Total	\$1,663.87

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product:
Estimate No: n/a
Campaign No:

Comcast Order No: NW459416
TIM Est No: 1079448
AE Name: WASHINGTON DC NCC -
CHI

Market: Chicago
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1738666	JGIN160330H	LAPORTE COUNTY/3235, NORTH LAKE INDIANA/2057, NW Indiana IN U-verse/4090, PORTER COUNTY/3234, RENSELAER/6139	CSNC	12	\$2,250.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CSNC	LAPORTE COUNTY/3235	ND1738666	4	\$1,000.00
CSNC	NORTH LAKE INDIANA/2057	ND1738666	2	\$400.00
CSNC	NW Indiana IN U-verse/4090	ND1738666	1	\$150.00
CSNC	PORTER COUNTY/3234	ND1738666	1	\$200.00
CSNC	RENSELAER/6139	ND1738666	4	\$500.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
6-28-16	CSNC	LAPORTE COUNTY/3235	7:14PM	JGIN160330H	Chi Cubs@Cincinnati Red	30	1	\$300.00	
6-28-16	CSNC	RENSELAER/6139	6:03PM	JGIN160330H	Chi Cubs@Cincinnati Red	30	8	\$150.00	
6-29-16	CSNC	LAPORTE COUNTY/3235	9:38PM	JGIN160330H	Min Twins@Chi White Sox	30	3	\$200.00	
6-29-16	CSNC	NORTH LAKE INDIANA/2057	9:38PM	JGIN160330H	Min Twins@Chi White Sox	30	5	\$200.00	
6-29-16	CSNC	NW Indiana IN U-verse/4090	7:03PM	JGIN160330H	Min Twins@Chi White Sox	30	12	\$150.00	
6-29-16	CSNC	RENSELAER/6139	8:10PM	JGIN160330H	Min Twins@Chi White Sox	30	10	\$100.00	
6-30-16	CSNC	LAPORTE COUNTY/3235	7:21PM	JGIN160330H	Chi Cubs@NY Mets	30	2	\$300.00	
6-30-16	CSNC	RENSELAER/6139	7:21PM	JGIN160330H	Chi Cubs@NY Mets	30	9	\$150.00	
7-1-16	CSNC	LAPORTE COUNTY/3235	9:42PM	JGIN160330H	Chi White So@Hou Astros	30	4	\$200.00	
7-1-16	CSNC	NORTH LAKE INDIANA/2057	9:42PM	JGIN160330H	Chi White So@Hou Astros	30	6	\$200.00	
7-1-16	CSNC	PORTER COUNTY/3234	7:03PM	JGIN160330H	Chi White So@Hou Astros	30	7	\$200.00	
7-1-16	CSNC	RENSELAER/6139	7:47PM	JGIN160330H	Chi White So@Hou Astros	30	11	\$100.00	

Order# NW459416 Total: \$2,250.00



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BILL TO

BUYING TIME

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME	2369	Gregg for Indiana	22980

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-792-2682**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com**Net Balance Due****\$1,663.87**

We accept checks, money orders, and all major credit cards.

To pay by credit card, please check one box, fill out the information below, and fax to (248-792-2682).



Card Number:

Expiration Date:

Signature:

Print Name:

Amount Paid:

To view and pay your invoices on the web go to <https://comcastinvoices.com>